

SECRET

Copy 5 of 5

16 March 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 29 February 1936

- Travel Claim for Period

144.1
~~XXXXXXXXXXXX~~
 1. It is requested that subject (employed officer's - enlisted man's) account be credited in the amount of **\$290.00**. The credit should be applied against the following advance(s):

DATE OF ADVANCE
16 Dec. 1936

AMOUNT OF ADVANCE
\$341.77

AMOUNT
TO BE CREDITED
\$290.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$290.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 227-36	6-1004-30-010	10446	02.1	\$290.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHS/jec